

**From:** Upwork Global Inc.

475 Brannan St., Suite 430 San Francisco, CA 94107

USA

**Bill to:** ChicMic Technologies LLP

Attn: Manish Gulati ChicMic Technologies LLP

F-273, Phase VIII-B, Ind Focal Point

Mohali, 160071

India

## INVOICE

INVOICE # T609782219
DATE Aug 13, 2023
DUE DATE Aug 18, 2023
TOTAL AMOUNT \$36.25
TOTAL DUE \$36.25

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 29287744 Contract title: Online Casino Gamin Site and Games Client: Bill Lion Exchange Pty Ltd Amount: \$725.00 USD x 5% = \$36.25 USD Notes: Invoice from Upwork for T609782005	36.25
TOTAL AMOUNT:	\$36.25